App F IX.

Previous References

Ml 21 — 36 — 11
Edu 1000 — 27 — 4 s

(1941 / Ml)

MC File No 8 — 41
Serial Nos 38 - 39

Later References

GENERAL AND REVENUE SECRETARIAT

Serial Nos 2

Part B for Feb 1942

SUBJECT

Payment of arrears of salary to S Seetharama Rao, Clerk, Municipal High School, Sagar

To The D P I
The D C Shimoga
" Comptroller

Sl 39) L 6846-8 dy 5-2-42

Passes orders directing the payment of Rs 164-5-0

2 s 1 N 1 4 N

Serial No

Letter No DI 4857 418 of 40 41 Dated 6th October 41 from the Director of Public Instruction in Mysore soliciting in the circumstances stated sanction to the payment of arrears of pay Rs 171 s o due to the Clerk the High School, Sagar

1 The pap is self explanatory

2 The arrears in question relate from the yrs 1932 to 39 to There is an inordinate delay in admitting or settling the Claim The Managing Committee of the Sagar Anglo High School & the local Revl have resolved to pay the arrears of Rs 171 s o due to S Seetharama Rao, the Anglo High School Clerk in Question

3 Further it is stated that necessary provision has been made in the High School budget for the yr 41 42, for the payment of arrears

4 If approved, the Comptroller may perhaps be consulted in the matter

5 Submitted for orders with reference

Sec 8/11/41

The Comptroller may perhaps be consulted unofficially about the admissibility of the claim & if the amount claimed is correct

Law Secy for
8/11/41

BEGY L W DEPT
8 NOV 1941
GOVT OF MYSORE

Memo No 285 dt 11/11/41

Hon 12/11/41

Forwarded unofficially with compliments to the Comptroller for the Govt of Mysore for favour of opinion

for Accountant General 12/11

Dy

B II CLA

273/Spl

GO No 35/CLA 12-11-1941

12/11

NOTE—Cont Sheet

WD 041 5—GPB—5 000—5-10-41

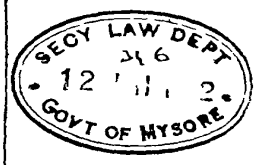
File No of 194

General and Revenue Secretariat

No 332/SPL dated 10-1-42

U O No 317/C LAD dated the January 1942

Serial No



Returned with Compliments -

It is stated by the Director of Public Instruction in his letter No D1 4857-418/40-41 dated 6-10-41 that the difference of pay due to the official between his original pay of Rs 27/- and Rs 25 was paid for the period from 1-6-32 to 24-11-36, amounting to 114-4-0 in all The date of payment and the details to show how this amount was arrived at are not given The amount due for this period of 4 years 5 months and 24 days (from 1-6-32 to 24-11-36) at Rs 2/- per month works upto 106-10-0 (or Rs 113-4-0 including malnad allowance at 0-1-0 in the rupee) only against Rs 114-4-0 said to have been paid Further according to the particulars of the present claim furnished in the copy of the bill enclosed to the Director's letter, pay at Rs 27/- seems to have been paid upto 6-2-37 as against 24-11-36 noted in the Director's letter It is not therefore possible to ascertain from the available records what amount has actually been drawn and for what period Since the Establishment pay bills of Local Bodies are not audited in the Central Office the particulars of previous claims and payments and the correctness of the claims now preferred cannot be verified except with reference to bills, acquittance rolls

Comp roller s Office

2385

File No

of 194_

Serial No

and service records and other documents at the institution during Local audit On the basis of the particulars furnished in the copy of the statement of claims received from the Director, the amount due to the party works upto Rs 164-5-0 only as against Rs 171-5-0 claimed This amount is arrived at assuming that the official had not taken any leave either on loss of pay or on half pay during the period under question affecting the emoluments or delay of increment As it is not possible to verify the correctness of these claims now in the absence of service books etc the amount of Rs 164-5-0 as per details in the statement enclosed, may perhaps be ordered to be paid to the official provisionally subject to the above condition re nonavailment of any leave affecting emoluments and also to adjustment of difference if any after further and final verification during next local audit of the institution

M Narayana Rao
Comptroller.

He

'O

If approved, orders will be issued in accordance with the Comptroller's note above

Lawrence / for

12/1/42

Hm 2

Hm 12

16/1/42

DEPT 10 2 ESORE Short

Payment of the arrears of pay due to the clerk of the municipal High School at Sagar

ML File No 2385/F. of 1941-42 Comptroller's Office

Serial No

To Addl Govt, sanctioning in the light of the remarks of the Comptroller, to put up for addl

Lab 20/1
Re 20/1

In appeal
Law Secy for 29/1/42

SECY LA DEPT 21 JAN 1942 GOVT OF MYSORE

Ministers (H P H)

Hm 2 23/1/42
for

ACCOUNTANT GENERAL'S OFFICE Ge & PL 27 JAN 1942 No 4235

Hm 29/1/42

Hm 2 29/1/42
y-time
for 29/1/42

OFFICE OF THE ACCOUNTANT GENERAL 31 JAN 1942

To, The D P I
The D C Shimoga
The Comptroller
L6866-68 dy 5.2.42

Sanctions the arrears of pay amounting to Rs 166-5-0, subject to Verification and refund if necessary

B
14/2/42
Re

Statement showing the amounts due to Mr S S Sarama Rao, clerk Municipal High school Sagar town and arrears of pay due to Revision of Scale.

Dates From	Dates To	Period Y	M	D	Rate of Pay	Amount Rs	As	P	Remarks.
Amount due as per Revised scale of pay									
14 8 31	13 8 32	1	-	-	27	324	-	-	
14 8 32	13 8 33	1	-	-	28	336	-	-	
14 8 33	13 8 34	1	-	-	29	348	-	-	
14 8 34	13 8 35	1	-	-	30	360	-	-	
14 8 35	31 8 35	-	-	18	30	17	7	-	
1 9 35	31 1 39	3	5	-	30	1230	-	-	
1 2 39	5 2 39	-	-	5	30	5	6		
	Total				Rs	2620	13	-	
Deduct - Amounts said to have been paid already as per particulars furnished in the bill of claims received from the Director's office as also the Directors letter									
14-8 31	31-8 31	-	-	18	27/-	15	8		
1 9 31	31 5 32	-	9		27/	243	-	-	
1 6 32	24-11 36	4	5	24	25/-	1345	-	-	All owed Rs 25/ in the revised grade of 20 1-25
1 6 32	24-11 36	4	5	24	2/-	114	4	-	Vide Para 2 of Directors letter Amount drawn and paid as per G.O No L3834-6/ML 21 36-11 & 24-11
25-11 36	30 11 36	-	-	6	27/-	5	6	-	
1 12 36	31 1 37	-	2	-	27/	54	-	-	
1-2 37	5 2 37	-	-	5	27/	5	-	-	
6 2 37	5 2 38	1	-	-	28/	336	-		Increment granted from Rs 27/ to 28/.
6 2 38	5 2 39	1	-	-	29/	348	-	-	28/ to 29/-
Total Deductions					Rs	2466	2	-	
Net Amount due					Rs	154	11	-	
Add Mahad Allowance @ 0-1-0 in the Rupee						9	10	-	
Grand Total					Rs	164	5	-	

N Narasimha murthy
Assistant Comptroller

16/11/40

W 921 Edn 18 41-17 1578

Ml A-41-38

Department of Public Instruction

Government of Mysore

9 OCT 19 EDUCATION BHA LN

23857

No.D1-4857-418 of 40-41

OFFICE OF THE DIRECTOR OF PUBLIC INSTRUCTION IN MYSORE

Encl Three

Bangalore dated 6th October 1941

8 OCT 1941

From

M SULTAN MOHIYUDDIN MA LLB MEd
Offg The Director of Public Instruction in Mysore
Bangalore

To

Appaji Gowda, Esq B A (Hons
General Secretary to the Government
of His highness the Maharaja of Mysore,
Bangalore

9 OCT

Sir

Subject - Sanction for the payment of certain arrears of pay to S Seetharama Rao, Clerk Municipal High School, Sagar

I have the honour to state that the Deputy Commissioner and President, Sagar Municipal High School Managing Committee, Shimoga requests that sanction of Government may be obtained for the payment of arrears of pay due to the above named clerk, as resolved by the Managing Committee of the school and the local Municipality

It is seen from the correspondence between the management and this office in this connection, that the clerk referred to above was appointed by the Managing Committee of the school on 14th August 1929 having been a fresh post/created for the purpose with the approval of the Municipality, even though there was no provision for the post of a separate clerk sanctioned in Government Order No D 13775-78/Edn 1000-27-5 dated 30th June 1928 issued in connection with the opening of a Municipal High School at Sagar They did not obtain the sanction of Government for this new post even later It is stated that the matter was later on referred to the Deputy Director of Public Instruction for approval as it was then thought that he was the final authority in such matters, but this explanation of the management is not acceptable When the clerk was drawing a pay of Rs 27/- per mo

the scale was reduced to Rs 20-1-25 by the Managing Committee without obtaining the sanction of Government even for this, his pay being fixed at the maximum of the revised grade The original scale of the post, viz , Rs 25-1-30, was subsequently restored from 24th April 1936 as per Government Order No L 3834-6/ M1 21-31-11 dated 24th November 1936 and the clerk was also paid an arrears of pay of Rs 114-4-0 being the difference between his original pay of Rs 27/- per mensem and the reduced pay of Rs 25/- per mensem for the period from 1st June 1932 to 24th November - 1936, as sanctioned in Government Order No L 8206-8/M1 33-39-45, dated 27th March 1940 When the Head Master of the school ought instructions from the Comptroller in the matter of calculating and fixing the increments of the official, the latter is stated to - have observed that as the present incumbent is reported to be a permanent official in the grade Rs 25-1-30 even before it was reduced to Rs 20-1-25, the reduction of the scale should have been given effect to only with the change of the official as per Article 87 of the Mysore Service Regulations and that as the original grade is restored subsequently, the official is to be considered as having continued in the original scale and that the increments due to him from time to time allowed

The Managing Committee of the school and the local Municipal Council have sanctioned the arrears claim in this respect Copies of the resolutions of both the bodies are enclosed herewith for the kind perusal of Government As regards the amount actually payable to the clerk, since certain defects in the original statement were pointed out by this office, a fresh statement furnishing details of calculation for ~~xx~~ a sum of Rs 171-5-0, as against Rs 176-8-0 - originally claimed, has ~~¢~~ been furnished A copy of the same is also enclosed herewith It is also reported that necessary provision for payment of the arrears has been made in the High School budget for the year 1941-42

The delay in admitting the claim is stated to be due to the following reasons viz (1) the rules regulating the changes that took place were not then known to the management, and (2) it was only when the Comptroller pointed out in September 1939 that the reduction of scale should have been given effect to only with the change of the incumbent working in a particular grade, that the reasons for admitting the claim were made out

In these circumstances, I recommend that the payment of arrears of pay of Rs 171-5-0 due to the clerk in question may kindly be sanctioned the cost being met out of the source indicated above

I have the honour to be,

Sir,

Your most obedient servant,

P M Somasundaram

6 10 41

Second Assistant,
For Director, Absent from station

cs.6/10

Extract from the proceedings of the Meeting of the High School Managing Committee Sagar held on 30th March 1940

xx xx xx

8) Consideration of the pay question of the clerk as per Comptroller's letter No 176/L A"D dated 5-9-1939 — Sanctioned

xx xx xx

Sd M Seshadri,
President

"Copy"

Ru Somasundaram

For Director 6 10 41

సాగర టౌన్ మున్సిపల్ కౌన్సిల్

జనరల్ మీటింగు

పుర ప్రవర్తనవద్దు తా ఈ 13-7-1940 రద్దు నాడు
రాత్రి 8 గంటలకు సభ్యులు సమావేశమైనది

ప్రసిడెంటు C Ramachandra Rao Esqr BA L
President Town Municipal Counc
Sagar

× × × ×

విషయములు

తీర్మానము

1. ఈ సంవత్సరపు ఇంటిపన్ను వసూలు
వసూలు కొరకు కాలపరిమితి 176-8-0 గడువును
పొడిగించుటకు మరియు అప్పుడప్పుడు
పొడిగించుటకు అనుమతించుటకు
సంబంధించిన విషయము
రద్దు చేయబడినది

(Sd) C Ramachandra Rao

Chairman & President
Sagar Town Municipality

Copy

Ramasamudaran
6/10/40
For Director of Public Instn

[illegible] 14-8-1934 he ought to have drawn Rs [illegible] from 14-8-[illegible]
-1937 as cited above Hence the difference of Re 3/- p m
5-2-1937 is claimed

[illegible] Rs -11-80
[illegible] 0-9
[illegible] 0-7

Total Rs - 89- 4-5 — 89-4-0

rom 6-2-1937 to 5-2-1938 he drew 28/- but he ought to have drawn 30/- -
nce the difference of pay Rs 2/- per mensem is claimed

For 23 days in February 1937 at Rs 2/- per mensem	Rs 1-10-3		
For 11 months from 1-3-1937 to 31-1-1938	" 22-0-0	24-0-0	24-0-0
For 5 days in February 1938	" 0- 5-9		
Total Rs -	24- 0-0		

om 6-2-1938 to 5-2-1939 he has drawn 29/- but he ought to have drawn 30/-
nce the difference of pay of Re 1/- p m is claimed

For 23 days in February 1938 at Re 1/-	" 0-13-2	12-0-0	12-0-0
For 11 months from 1-3-1938 to 31-1-1939	" 11- 0-0		
For 5 days in February 1939	" 0- 2-10		
Total Rs	12- 0-0		

Grand Total -	161-4-0	161-4-0
Inad allowance at the rate of one anna per rupee	10-11-0	10-11-0
Net amount	171-5-0	171-5-0

NET AMOUNT RUPEES ONE HUNDRED AND SEVENTY ONE AND ANNAS FIVE ONLY

Sd M Ramachandra Rao,
Headmaster, Municipal High School,
Sagar

(Copy).

R Somasundaran
6 / 10 41
FOR DIRECTOR

Consolidated Bill for the arrears of pay of S Seetharama Rao, Clerk, Municipal High School, Sagar as per letter No 176/L A D dated the 5th September 1939 of the Comptroller, Government of Mysore, Bangalore

Name of incumbent	Salary & allowance	Heldover for future payment.	Fines and savings	Net amount claimed
S Seetharama Rao, Clerk, Appointed on 25/- in grade 25-1-30 Reported himself for duty on the forenoon of 14-8-1929 His I increment of Rs 26/- was sanctioned on 21-8-1930 with effect from 14-8-1930 His II increment of Rs 27/- was sanctioned on 16-8-1931 but the scale of Rs 25-1-30 was reduced to 20-1-25 Again he was restored to the original grade of 25-1-30 from 24-11-1936 as per G O No L 3834-6/M1 21-36-11 dated 24-11-1936 and he was given Rs 27/- the pay which he drew at the time of reduction and his further increments were regulated on the basis of Art 84 M S R Further, the difference between the pay that he should have drawn viz Rs 27/- and the pay that he actually drew viz , Rs 25/- from 1-6-1932 to 23-11-1936 was treated as personal allowance and paid to him as per G O No L 8206-8/M1 33-39-45 dated Bangalore 27-3-1940 But as per Comptroller's letter No 176/LAD dated 5-9-1939 the official ought to have been considered to have continued in the original scale and the increments due from time to time allowed to him as if he was not distrubed as per Art 87 M S R Hence the following claim is made From 14-8-1932 to 13-8-1933 he ought to have drawn Rs 28/- but he actually drew Rs 27/- hence the difference of pay at Re 1/- p m is claimed For 18 days in August 32 at Re 1/- Rs 0-9-3 For 11 months from 1-9-1932 to 31-7-1933 " 11-0-0 Total Rs 12/- For 13 days in August 1933 at Re 1/- " 0-6-9		His next increment of Rs 28 fell due on 14 8 32		
	12-0-0			12-0-0
From 14-8-1933 to 13-8-1934 He ought to have drawn 29/- but he actually drew Rs 27/- hence the difference of pay of Rs 2/- p m is claimed For 18 days in august 1933 at Rs 2/- p m " 1-2-7 — Rs 1-2-7 For 11 months from 1st Sept '33 to 31-7-34 at Rs 2/- p m Rs 22-0-0 For 13 days in August at Rs 2/- p m " 0-13-5 Total Rs - 24/-	24-0-0			24-0-0
From 14-8-1934 he ought to have drawn Rs 30/- but he actually drew 27/- upto 6-2-1937 as cited above Hence the difference of Rs 3/- p m from 14-8-1934 to 5-2-1937 is claimed For 18 days in August 1934 at Rs 3/- p m Rs 1-11-10 For 2 years and 5 months from 1-9-34 to 31-1-1937 @ Rs 3/-p m "87- 0-0 For 5 days in February 1937 at Rs 3/- per mensem " 0- 8-7	89-4-0			89-4-0
For 18 days in February 1937 at Rs 3/- per mensem For 11 months from 1-3-1937 to 31-1-1938 " Rs 3/- per mensem For 5 days in February 1938 " 31-1-1938 per mensem				

G R S App F VI—G 2]

SUBJECT

Diary No of letter replied to

Section Ml

File No 8-61

Serial No. 39

General and Revenue Secretariat

( )

the 193

Proceedings of the Government of His Highness the Maharaja of Mysore

Date of issue 5th February 1942

Signed by Mr. G. Ramachandra Rao

Read—1) Letter no D.-4857-418/40-41 dt 8.10.41 from the D.P.I. in mysore recommending sanction in the circumstances stated, to the proposal of the Managing Committee of the Anl High school at Sagar duly supported by the resolution dt 13.7.40 of the Local Town Anl Council, for the payment of a sum of Rs 171-5-0 being the arrears of pay for the period from 14.8.31 to 31.12.39 due to one S. Sathyarama Rao, Clerk of the said school on account of changes in the scale of pay of the post made by the Managing Committee of the school, due provision having been made for the purpose in the budget of the School for the year 1941-42

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette Kannada Part ?

Order thereon—No.

Order thereon

2) Lr o Nos No 317/C & A D dt 10/1/62 from the Comptroller to Govt [illegible] on the subject

Consulted in the matter stated in the Index No & 6846-48

~~Lr o Nos 317/C & A D dt 10/1/1962~~

As stated by the Comptr

~~Which~~ which is not possible to verify the correctness of the claim at this distance of time in the absence of acquittance rolls service book etc for these circumstances Govt are pleased to direct that a sum of Rs 164-5-0 only being the arrears of pay due to the said clerk as verified on the basis of particulars furnished by the Comptr may be paid to the official by the Comptroller ~~of the Constitution~~ provisionally subject to verification during the next local audit of the Institution

~~for the Constitution~~

that the official has not taken any leave either on loss of pay or on half pay during the period under question affecting the emoluments postponing and or delay of increment and subject that also to adjustment of difference if any after further and final verification during next local audit of the Institution.

List of Enclosure

would be adjusted

Copied by

Examined by

Hon 2/3/62

Secretary to Govt
Edn. Law Dept

Dy. The Dir of P I in triplicate with a copy of the letter
The Comptroller to Govt

500-22-3-37
20/1/62

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

Read —

Letter No [illegible] dated 8-10-1941, from the Director of Public Instruction in Mysore, recommending sanction in the circumstances stated, to the proposal of the Managing Committee of the Municipal High School at Sagar duly supported by the resolution dated 13-7-1940 of the local Town Municipal Council, for the payment of a sum of Rs.171-5-0 being the arrear of pay during the period 14-8-1931 to 5-8-1939 due to one S Seetharama Rao, Clerk of the said school on account of changes in the scale of pay of the post made by the managing Committee of the school, due provision being available for the purpose in budget of the school for the year 1941-42

2 Un-official Note No 317/C L.A.D dated 10-1-1942 from the Comptroller to Government on the subject

---

ORDER NO 6846-48/HC8-41-39

Dated, Bangalore, the 5th February 1942.

As stated by the Comptroller it is not possible to verify the correctness of the claim at this distance of time in the absence of service books acquittance rolls etc., In these circumstances Government are pleased to direct that a sum of Rs 164-5-0 only being the arrears of pay due to the said clerk as verified by the Comptroller on the basis of particulars furnished by the Director of Public Instruction may be paid to the official provisionally, subject to verification during the next local audit of the Institution that the official has not taken any leave either loss of pay or on half pay during the period in question affecting the emoluments or postponing increment and that also the difference if any found necessary after such verification would be adjusted

O/C For Secretary to Government,
Law Department.

The Director of Public Instruction in Mysore, with a copy of statement
" Deputy Commissioner, Shimoga District
" Comptroller to Government of Mysore

F.5

Statement showing the amounts due to Mr S Sitarama Rao, Clerk, Municipal High School, Sagar, towards arrears of pay due to Revision scale

Dates From	Dates To	Period Y	M	D	Rate of pay	Amount	Remarks
Amount due as per revised scale of pay							
14- 8-31	13-8-32	1			27	324- 0- 0	
14- 8-32	13-8-33	1			28	336- 0- 0	
14- 8-33	13-8-34	1			29	348- 0- 0	
14- 8-34	13-8-35	1			30	360- 0- 0	
14-8-35	31-8-35			18	30	17- 7- 0	
1-9-35	31-1-39	3			30	1230- 0- 0	
1-2-39	5-2-39			5	30	5- 6- 0	
					Total	Rs 2620-13- 0	
Deduct -							
Amount said to have been paid already as per particulars furnished in the bill of claims received from the Director's Office as also the Director's letter							
14- 8-31	31- 8-31			18	27	15- 8- 0	
1- 9-31	31- 5-32		9		27	243- 0- 0	
1- 6-32	24-11-36	4	5	24	25	1345- 0- 0	Allowed Rs25/- in the reduced grade of 20-1-25 vide para 2 of Director's letter Amount drawn and paid as per C O No L 3834-6/M1 21-36-11 dated 24-11-36
1- 6-32	24-11-36	4	5	24	2/-	114- 4- 0	
25-11-36	30-11-36			6	27	5- 6- 0	
1-12-36	31- 1-37		2		27	54- 0- 0	
1- 2-37	5- 2-37			5	27	5- 0- 0	
6- 2-37	5- 2-38	1			28	336- 0- 0	Increment granted from Rs 27 to 28
6- 2-38	5- 2-39	1			29	348- 0- 0	Increment granted from Rs 28 to 29/-
					Total Deductions	Rs 2466- 2- 0	
					Net amount due	154-11- 0	
Add Malnad allowance at 0-1-0 in the rupee						9-10- 0	
					Grand Total	Rs 164- 5- 0	

'Copy'

O/C

For Secretary to Government,
Law Department

Statement showing the amounts due to Mr S Sitarama Rao, Clerk, Municipal High School, Sagar, towards arrears of pay due to Revision scale.

Dates From	Dates To	Period. Y.	M.	D	Rate of pay.	Amount.	Remarks
Amount due as per revised scale of pay							
4- 8-31	13-8-32	1			27	324- 0- 0	
4- 8-32	13-8-33	1			28	336- 0- 0	
4- 8-33	13-8-34	1			29	348- 0- 0	
4- 8-34	13-8-35	1			30	360- 0- 0	
4-8-35	31-8-35		2	18	30	17- 7- 0	
1-9-35	31-1-39	3	5		30	1230- 0- 0	
1-2-39	5-2-39			5	30	5- 6- 0	
					Total	Rs 2620-13- 0	
Deduct:-							
Amount said to have been paid already as per particulars furnished in the bill of claims received from the Director's Office as also the Director's letter							
14- 8-31	31- 8-31			18	27	15- 8- 0	
1- 9-31	31- 5-32		9		27	243- 0- 0	
1- 6-32	24-11-36	4	5	24	25	1345- 0- 0	Allowed Rs25/- in the reduced grade of 20-1-25
1- 6-32	24-11-36	4	5	24	2/-	114- 4- 0	Vide para 2 of Director's letter Amount drawn and paid as per C O Ic No. 3834-6/M1 21-36-11 dated 24-11-36.
25-11-36	30-11-36			6	27	5- 6- 0	
1-12-36	31- 1-37		2		27	54- 0- 0	
1- 2-37	5- 2-37			5	27	5- 0- 0	
6- 2-37	5- 2-38	1			28	336- 0- 0	Increment granted from Rs 27 to 28
6- 2-38	5- 2-39	1			29	348- 0- 0	Increment granted from Rs. 28 to 29/-
					Total Deductions	Rs 2466- 2- 0	
					Net amount due	" 154-11- 0	
Add Railroad allowance at 0-1-0 in the rupee						9-10- 0	
					Grand Total	Rs 164- 5- 0	

Copy

O/C

for Secretary to Government,
Law Department

tatement showing the amounts due to Mr S Sitarama Rao, Clerk, cipal High School, Sagar, towards arrears of pay due to Revision

Dates From	To	Period Y	M	D	Rate of pay	Amount	Remarks
Amount due as per revised scale of pay							
14- 8-31	- 13-8-32	1			27	324- 0- 0	
14- 8-32	- 13-8-33	1			28	336- 0- 0	
14- 8-33	- 13-8-34	1			29	348- 0- 0	
14- 8-34	- 13-8-35	1			30	360- 0- 0	
14-8-35	- 31-8-35			18	30	17- 7- 0	
1-9-35	- 31-1-39	3	5		30	1230- 0- 0	
1-2-39	- 5-2-39			5	30	5- 6- 0	
					Total	Rs 2620-13- 0	
Deduct:-							
Amount said to have been paid already as per particulars furnished in the bill of claims received from the Director's Office as also the Director's letter							
14- 8-31	- 31- 8-31			18	27	15- 8- 0	
1- 9-31	- 31- 5-32		9		27	243- 0- 0	
1- 6-32	- 24-11-36	4	5	24	25	1345- 0- 0	Allowed Rs25/- in the reduced grade of 20-1-25
1- 6-32	- 24-11-36	4	5	24	2/-	114- 4- 0	Vide para 2 of Director's
25-11-36	- 30-11-36			6	27	5- 6- 0	letter Amount drawn and paid as per C O No L 13834-6/41 21-36-11 dated 24-11-36
1-12-36	- 31- 1-37		2		27	54- 0- 0	
1- 2-37	- 5- 2-37			5	27	5- 0- 0	
6- 2-37	- 5- 2-38	1			28	336- 0- 0	Increment granted from Rs 27 to 28
6- 2-38	- 5- 2-39	1			29	348- 0- 0	Increment granted from Rs. 28 to 29/-
					Total Deductions	Rs 2466- 2- 0	
					Net amount due	" 154-11- 0	
Add Malnad allowance at 0-1-0 in the rupee						9-10- 0	
					Grand Total	Rs 164- 5- 0	

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To The Secretary to Government,
Law Department

Statement showing the amounts due to Mr.S Sitarama Rao, Clerk, Municipal High School, Sagar, towards arrears of pay du o Revision of scale.

Dates From	Dates To	Period Y	Period M.	Period D.	Rate of pay.	Amount.	Remarks.
Amount due as per re-fixed scale of pay							
14- 8-31	13-8-32	1			27	324- 0- 0	
14- 8-32	13-8-33	1			28	336- 0- 0	
14- 8-33	12-8-34	1			29	348- 0- 0	
14- 8-34	13-8-35	1			30	360- 0- 0	
14-8-35	31-8-35			8	30	17- 7- 0	
1-9-35	31-1-39	3			30	1230- 0- 0	
1-2-39	5-2-39			5	30	5- 6- 0	
					Total	Rs 2620-13- 0	
Deduct- Amount said to have been paid already as per particulars furnished in the bill of claims received from the Director's Office as also the Director's letter							
14- 8-31	31- 8-31			18	27	15- 8- 0	
1- 9-31	31- 5-32				27	243- 0- 0	
1- 6-32	24-11-36			24	25	1345- 0- 0	Allows Rs.25/- in the reduced grade of 30-1-35.
1- 6-32	24-11-36			24	2/-	114- 4- 0	Vide para 2 of Director's letter Amount drawn and paid as per C.O.No.2. 1931- /21 21-30-11 dated 24-11-36
25-11-36	30-11-36			6	27	5- 6- 0	
1-12-36	31- 1-37		2		27	54- 0- 0	
1- 2-37	5- 2-37			5	27	5- 0- 0	
6- 2-37	5- 2-38				28	336- 0- 0	Increment granted from 1-2-37 to 28/.
6- 2-38	5- 2-39				29	348- 0- 0	Increment granted from Rs. 28 to 29/-
					Total Deductions	Rs 2456- 2- 0	
					Net amount due	" 154-11- 0	
Add Railroad allowance at 0-1-0 in the rupee						9-10- 0	
					Grand Total	Rs 164- 5- 0	

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for Secretary to Government,
Law Department